

# Work Order ID 75854

**\*75854\***

Page 1

Friday, November 18, 2011 10:20:05 AM

Item ID: K10112 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 11/11/2011 Req'd Qty: 4.00 **\*4\*** Customer:

## Reference:

Approvals: Process Plan: *P* Date: 11/11-18 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9583	A
K10112	B

100	DOCUMENT CONTROL	0.00							
<b>*100*</b>									
DC		0.00							
Document Control	Memo Photocopy bluefile & type labels per PPP FOR D206-642-112 CHG007 FOR D206-642-113 CHG002	0.00	K10112	CHG003					
	<i>Salvizi</i>								
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging		0.00							
Packaging	Memo								

*Handwritten notes:*  
 11-11-24 (4)  
 11/16/23 (4)

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W/O: 75854

### WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/11/24	100/130	wrong 9 digit part # suppose to be written	206-642-111 206 642-113 206-642-112 206-642114	ALREADY Fixed 11/12/11		6 K.C. ZF	

Part No: K10112 PAR #: Fault Category: NCR: Yes No DQA: Date:

Resolution: Disposition: QA: N/C Closed: Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

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## Quality Control

8 u/u124

44

Р. 14/113. (4)

11/12/17

U. U. 11. 30

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W/O:		WORK ORDER CHANGES					
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Work Order ID: 75854

**\*75854\***

Parent Item: K10112

**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: E00.06.14Changed GHW part # (mpp 2063)ECIPP REV:F  
11.09.23 PER REV.B DD VERF:EC IPP REV:G 11.11.14  
AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-10A		Purchased	No				Each	872.0000	16	16			
<b>*AN5-10A*</b>									**				
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST337				872					
				116704				11					
				118191				59					
				119547				802					
AN5-11A		Purchased	No				Each	1,599.000	16	16			
<b>*AN5-11A*</b>									**				
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST337				21					
				117313				2					
				118191				19					
				ST518				1578					
				119512				1578					
AN3-41A		Purchased	No			110	Each	1,655.000	8	32			
<b>*AN3-41A*</b>									**				
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st510				1655					
				119042				1655					

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Parent Item: K10112

**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

AN4-6A Purchased No

110 Each 5,062.000 12 48

**\*AN4-6A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST356

62

119127

62

ST516

5000

119017

5000

AN4C5A Purchased No

110 Each 489.0000 1 4

**\*AN4C5A\***

BOLT

\*\*

Location

Loc Qty

Loc Code

FP-B

49

112243

49

ST355

440

112243

340

119017

100

AN6-44A Purchased No

110 Each 511.0000 2 8

**\*AN6-44A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

504

119036

504

D206-651-041 Manufactured No

110 Each 1.0000 1 4

**\*D206-651-041\***

206A/B GHW

\*\*

Location

Loc Qty

Loc Code

FG125

1

74002

1

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10112

**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

D2652

Manufactured No

110

Each

743.0000

16

64

**\*\***

**\*D2652\***

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

699

73835

579

73836

120

73835

D2661-2

Manufactured No

110

Each

11.0000

2

8

**\*\***

**\*D2661-2\***

Saddle, RH Fwd Aft Out 206

Location

Loc Qty

Loc Code

MEZZ

6

10015

1

10016

1

10476

3

9913

1

ST435

5

74474

3

76517

2

74477 74

73845 14

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

D2662-2

Manufactured No

110

Each

29.0000

2

8

\*\*

**\*D2662-2\***

Saddle, RH In 206

Location

Loc Qty

Loc Code

Mezz

2

11028

4

9042

3

9043

2

ST429

5

73852

2

76519

3

ST435

15

73853

15

D2712

Manufactured No

110

Each

2,551.000

10

40

\*\*

**\*D2712\***

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2501

71160

1

73837

500

76065

2000

D2884

Manufactured No

110

Each

100.0000

2

8

\*\*

**\*D2884\***

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

90

73823

90

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

D2885 Manufactured No

110 Each 126.0000 2 8

\*\*

**\*D2885\***

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

116

73824

116

73827

D3413-1 Manufactured No

110 Each 94.0000 1 4

\*\*

**\*D3413-1\***

Ring

Location

Loc Qty

Loc Code

ST368

2

73821

2

ST420

2

66387

1

70773

1

ST469

88

73822

88

73822

ST473

2

71041

2

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

110

Each

8,753.000

8

32

\*\*

**\*MS21042L 3\***

Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2498

119075

2498

119075

MS21042L4

Purchased

No

110

Each

11,450.00

12

48

\*\*

**\*MS21042L 4\***

Nut

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5892

119017

5892

ST518

5000

119075

5000

117441 48

119017 48

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Parent Item: K10112

**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L6

Purchased

No

110

Each

1,484.000

2

8

\*\*

**\*MS21042L6\***

Nut

Location

Loc Qty

Loc Code

ST300

484

117677

25

118384

5

118927

48

118968

406

ST518

1000

119075

1000

NAS1149C0463R

Purchased

No

110

Each

1,379.000

1

4

\*\*

**\*NAS1149C0463R\***

Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

1378

117735

378

119097

1000

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10112

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

4,434.000

8

32

**\*NAS1149D0363.I\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

ST298

1418

117601

148

118077

1

118612

55

118968

1214

118968

NAS1149D0463J

Purchased

No

110

Each

12,582.00

24

96

**\*NAS1149D0463.I\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12258

119075

10000

119097

2258

119057

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Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0563J

Purchased

No

110

Each

5,121.000

8

32

**\*\***

**\*NAS1149D0563.I\***

Washer

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3121

118206

2121

118614

1000

118206

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

16

**\*\***

**\*NAS1149D0663.I\***

Washer

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

119075

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